

Resolution 14-048 Contract Award for Solid Waste Collection and Disposal to Moore & Moore Services, Inc.

Resolution ID: 14-048

Resolution Status: Adopted

Resolution Effective Date: Mon Apr 28th, 2014

Resolution Summary:

A Resolution of the Homer City Council Awarding a Three-Year Contract for Solid Waste Collection and Disposal to the Firm of Moore & Moore Services, Inc. of Homer, Alaska, in the Amount of \$54,273.80 Per Year and Authorizing the City Manager to Execute the Appropriate Documents. City Clerk.

CITY OF HOMER

HOMER, ALASKA

City Clerk

RESOLUTION 14-048

A RESOLUTION OF THE HOMER CITY COUNCIL AWARDING A THREE-YEAR CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL TO THE FIRM OF MOORE & MOORE SERVICES, INC. OF HOMER, ALASKA, IN THE AMOUNT OF \$54,273.80 PER YEAR AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, The City recently issued a Request for Proposals for solid waste collection and disposal pursuant to HCC 3.16.110: Competitive Sealed Proposals – Negotiated Procurement; and

WHEREAS, The Request for Proposals was published in accordance with the City Code and appeared in the Homer Tribune on March 26 and April 2, 2014, the Peninsula Clarion on April 6, 2014, and was posted on the Clerk's home page; and

WHEREAS, Sealed proposals were due in the Office of the City Clerk on April 17, 2014 and two bids were received, both of which were deemed to be responsive; and

WHEREAS, A Proposal Review Committee evaluated and scored the proposals; and

WHEREAS, The Review Committee scored Moore & Moore Services, Inc. the highest with respect to both price and responsiveness to the issues of concern contained in the RFP; and

WHEREAS, The Committee recommends that the contract be awarded to Moore & Moore Services, Inc. of Homer, Alaska.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby awards a three-year contract for solid waste collection and disposal to Moore & Moore Services, Inc. and authorizes the City Manager to negotiate and execute the final terms of the contract.

BE IT FURTHER RESOLVED that the annual price for these services is estimated to be \$54,273.80 but the actual cost shall be determined by the rates contained in the bid and the number of trips required. Further, the Manager is authorized to negotiate a fixed, not to exceed price similar to that outlined in the proposal, if he finds it to be in the best interest of the City.

PASSED AND ADOPTED by the Homer City Council this 28th day of April, 2014.

CITY OF HOMER

MARY E. WYTHER, MAYOR

ATTEST:

JO JOHNSON, MMC, CITY CLERK

Fiscal Note: Estimated Annual Cost \$54,273.80

Accounts: 400-0601-5220 Harbor Operations Refuse Disposal

100-0140-5220 City Hall

100-0150-5220 Fire Department

100-0160-5220 Police Department

100-0145-5220 Library

100-0149-5220 Airport

100-0165-5220 Animal Shelter

100-0171-5220 Public Works

Resolution Files  [Resolution 14-048](#)

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